

Chicago, IL 60601 PHONE: (312)750-7131 WLS-TV

190 N. State 10th Floor

SLSP: REP: PARKER, DEE NATIONAL/PHILADELPHIA

ATTN: ACCOUNTS PAYABLE WATERFRONT STRATEGIES

WASHINGTON, DC 20007

3050 K STREET, NW

ADV: PROD: HOUSE MAJORITY PAC HOUSE MAJORITY PAC

TITLE: 239428

REMIT TO:

Chicago, IL 60693 13213 Collections Center Drive

ORDER NUMBER: INVOICE NUMBER: 67-750049343 393149 BROADCAST MONTH: OCTOBER ORDER/REV TYPE: POLITICAL/CASH

AGENCY CPE: C: 79 P: 86 E: 1425 79 86 1425

ESTIMATE#:

SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#/ADV#:

BILLING CYCLE: MONTHLY 10/28/2012 18914/25462

	SC	SCHEDULE						ACIL		ACTUAL BROADCAST			ADJUSTMENT
L N M	DATES	TIME PERIOD	PRICE	QTY D	DATE (DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
٦	10/09 - 10/12	05:00A-06:00A	675	ω		풍보건	TU 05:59:33A TH 05:53:18A FR 05:24:24A	:33		HMP12IL11T01H HMP12IL11T01H HMP12IL11T01H	675 675 675		
N	10/09 - 10/12	06:00A-07:00A	1,500	4	10/09		06:42:03A			HMP12IL11T01H	1,500		
					10/10	₩ E	06:42:33A 06:40:46A	8 8		HMP12IL11T01H	1,500		
					10/12	뮸	06:16:24A	:30		HMP12IL11T01H	1,500		
ω	10/09 - 10/12	07:00A-09:00A	1,600	4	10/09		08:47:11A	:30		HMP12IL11T01H	1,600		
					10/10	를	07:42:41A 07:55:08A	;; ;; ;;		HMP12IL11T01H	1,600		
					10/12		07:43:07A	:30		HMP12IL11T01H	1,600		
4	10/13 - 10/13	10/13 - 10/13 08:00A-09:00A	1,000	<u></u>	10/13	SA	SA 08:20:23A	:30		HMP12IL11T01H	1,000		
ڻ ن	10/14 - 10/14	07:00A-08:00A	1,000	<u> </u>	10/14	SUC	SU 07:55:11A	:30 30		HMP121L11T01H	1,000		
თ	10/14 - 10/14	08:00A-09:30A	900	<u> </u>	10/14	SUS	SU 08:15:48A	:30	•	HMP12IL11T01H	900		
7	10/09 - 10/12	09:00A-03:00P	900	4	10/09	系 건	10:59:07A 11:59:11A	:: :: ::::::::::::::::::::::::::::::::		HMP12IL11T01H HMP12IL11T01H	900		
					10/11 10/12	뀨보	02:20:52P 11:21:47A	:30		HMP12IL11T01H HMP12IL11T01H	900		
œ	10/09 - 10/12	09:00A-10:00A	875	ω	10/09	UT	09:38:15A	:30		HMP12IL11T01H	875		

We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

Print Date: 11-20-2012



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TITLE 239428

WASHINGTON, DC 20007 3050 K STREET, NW

REMIT TO:

INVOICE

WLS-TV Chicago, IL 60693 13213 Collections Center Drive

PAGE: 2

INVOICE NUMBER: 67-750049343	67-750049343	BROADCAST MONTH:	OCTOBER
ORDER NUMBER: 393149	393149	ORDER/REV TYPE: POLITICAL/CASH	LITICAL/CASH
AGENCY COFF.	C: 79 P: 86 F: 1425	1425	

ESTIMATE#: SCHEDULE DATES: 10/09/2012 - 10/14/2012 79 86 1425

BILLING CYCLE: MONTHLY AGY#/ADV#: 18914/25462 10/28/2012

	SC	SCHEDULE				ACTU	2	ACTUAL BROADCAST			ADJUSTMENT
L N M	DATES	TIME PERIOD	PRICE	QTY DATE	DAY TIME *	DUR	<u>M</u>	AGENCY COPY ID	PRICE	REMARKS	DR/CR
φ,	8 - 10/09 - 10/12	09:00A-10:00A	875	5 10/10 10/10	WE 09:22:31A WE 09:56:22A	:: :: :: :: ::		HMP12IL11T01H HMP12IL11T01H	875 875		
				10/11	TH 09:31:04A	: : : : : :		HMP12IL11T01H	8 7 5 5 7 5		
				10/12	FR 09:47:20A	:30		HMP12IL11T01H	875		
ဖ	10/09 - 10/12	11:00A-12:00P	1,000	3 10/09	TU 11:23:01A	:30	- <u></u> -	HMP12IL11T01H	1,000		
				10/10	WE 11:22:00A	:30		HMP12IL11T01H	1,000		
				10/11	TH 11:20:06A	:30		HMP12IL11T01H	1,000		
ô	10/09 - 10/12	12:00P-01:00P	1,200	2 10/09 10/12	TU 11:58:56A FR 12:29:00P	:: :: ::::::::::::::::::::::::::::::::		HMP12IL11T01H HMP12IL11T01H	1,200		
3	10/09 - 10/12	02:00P-03:00P	1,200	3 10/09	TU 02:26:32P	:30		HMP12IL11T01H	1,200		
				10/10 10/11	WE 02:42:17P TH 02:34:56P	:: :::::::::::::::::::::::::::::::::::		HMP12IL11T01H . HMP12IL11T01H	1,200		
12	10/09 - 10/12	03:00P-04:00P	1,500	3 10/09	TU 03:48:16P	:30		1MP12IL11T01H	1,500		
				10/10	-	8 8		HMP12IL11T01H	1,500		
				10/12	TK 03:23:45F	:30			T, 500		
1 3	10/09 - 10/12	04:00P-05:00P	1,900	4 10/09	TU 04:44:08P	:30		1MP12IL11T01H	1,900		
	-		,	10/10	WE 04:20:20P	:30		HMP12IL11T01H	1,900		
				10/11	TH 04:44:10P	:30		MP12IL11T01H	1,900		
				10/12	FR 04:52:34P	:30		HMP12IL11T01H	1,900		
14	10/09 - 10/12	10/09 - 10/12 05:00P-05:30P	2,400	4 10/09	TU 05:27:30P	:30		HMP12IL11T01H	2,400		

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TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE ACCOUNTING

Print Date: 11-20-2012



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PROD: ADV: HOUSE MAJORITY PAC HOUSE MAJORITY PAC

TITLE 239428

WASHINGTON, DC 20007 3050 K STREET, NW ATTN: ACCOUNTS PAYABLE WATERFRONT STRATEGIES

REMIT TO:

WLS-TV Chicago, IL 60693 13213 Collections Center Drive

ORDER NUMBER: AGENCY CPE: INVOICE NUMBER: 67-750049343 C: 79 P: 86 E: 1425 393149 ORDER/REV TYPE: POLITICAL/CASH BROADCAST MONTH: OCTOBER

SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#/ADV#:

MONTHLY DATE: 10/28/2012 18914/25462

BILLING CYCLE:

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	1 5, 6 6 0 6 6 0	HMP12IL11T01H HMP12IL11T01H		10:34:15P 10:23:33P		<u>σ</u>	5,660	10:00P-11:00P	10/09 - 10/14	23
	9,000	HMP12IL11T01H	:30	09:49:21P	10/12 FR	<u>~</u>	9,000	09:00P-10:00P	10/12 - 10/12	22
	8,000	HMP12IL11T01H	:30	WE 07:16:00P	10/10 W	<u> </u>	8,000	07:00P-08:00P	10/10 - 10/10	21
	13,500	HMP12IL11T01H	:30 	TU 09:41:07P	10/09 TI		13,500	09:00P-10:00P	10/09 - 10/09	20
	4,500 4,500	HMP12IL11T01H HMP12IL11T01H HMP12IL11T01H	<u> </u>	06:53:25P 06:47:08P 06:57:26P	10/09 TU 10/11 TH 10/12 FR	ω 	4,500	06:26P-06:56P	10/09 - 10/12	
	1,200	HMP12IL11T01H	:30	05:29:26P	10/14 SU	<u> </u>	1,200	05:00P-05:30P	10/14 - 10/14	16
	3,000	HMP12IL11T01H HMP12IL11T01H HMP12IL11T01H	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	06:13:57P 06:20:13P 06:10:43P	10/09 TU 10/10 WE 10/12 FR	2 2 2 α	3,000	06:00P-06:30P	10/09 - 10/12	<u></u> 5
	2,400	HMP12IL11T01H HMP12IL11T01H HMP12IL11T01H	ప స స ర	WE 05:13:37P TH 05:11:37P FR 05:12:20P	10/10 W 10/11 TH 10/12 FF	4 <u></u>	2,400	05:00P-05:30P	14 - 10/09 - 10/12	4 4 1
REMARKS	PRICE	AGENCY COPY ID	DUR MG	TIME *		QTY D	PRICE	TIME PERIOD	1	LINE
Amena (1997) Am		ACTUAL BROADCAST	ACTUAL					SCHEDULE	SC	

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PAGE: 4

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WATERFRONT STRATEGIES ATTN: ACCOUNTS PAYABLE

WASHINGTON, DC 20007 3050 K STREET, NW

PROD: HOUSE MAJORITY PAC HOUSE MAJORITY PAC

TITLE: 239428

> ESTIMATE#: AGENCY CPE: ORDER NUMBER: INVOICE NUMBER: 67-750049343 C: 79 P: 86 E: 1425 393149 79 86 1425 ORDER/REV TYPE: POLITICAL/CASH BROADCAST MONTH: OCTOBER

פונו	SCH
BILLING CYCLE:	EDULE DATES:
MONTHLY	SCHEDULE DATES: 10/09/2012 - 10/14/2012
DATE:	/14/2012
10/28/2012	AGY#/ADV#: 18914/25462
	18914/25462

		131,920.00		NET DUE		* All times based on CT	ed station ere broadcast.	We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	e warrant that in a gs. The programs	তু ≶
0.00	TOTAL ADJUSTMENTS:	155,200.00 -23,280.00	ACTUAL GROSS BILLING: AGENCY COMMISSION:	ACTUAL AGENCY			155,200.00		PERIOD GROSS COST PER ORDER CONFIRMATION:	OΨ
					64	TOTAL UNITS:				
		3,000	HMP12IL11T01H	:30 	SU 05:55:45P	1 10/14	3,000	05:45P-05:55P	10/14 - 10/14	27
		4,000	HMP12IL11T01H	:30	SA 11:04:41A	1 10/13	4,000	11:00A-06:00P	10/13 - 10/13	26
		1,100	HMP12IL11T01H HMP12IL11T01H	;; ;; 000	TU 11:59:43P WE 11:26:45P	2 10/09 10/10	1,100	11:04P-12:08A	10/09 - 10/12	25
		2,500 2,500	HMP12IL11T01H HMP12IL11T01H HMP12IL11T01H	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	TU 10:53:44P WE 10:55:16P TH 10:52:04P	3 10/09 10/10 10/11	2,500	10:35P-11:02P	10/09 - 10/12	24
DR/CR	REMARKS	PRICE	G AGENCY COPY ID	DUR MG	DAY TIME *	QTY DATE D	PRICE	TIME PERIOD	E DATES	LINE
ADJUSTMENT			ACTUAL BROADCAST	ACTUAL				SCHEDULE	S	